

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2009

Quarter: 4 (October, November, December)

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
Total Taxes		165,736,070	2,100,743	1,208,770	2,902,899
Property tax	T01	4,394,684	123,055	5	225,468
General sales and gross receipts	T09	56,281,061	508,597	X	1,428,522
Motor fuel sales taxes	T13	8,590,721	106,466	-1,010	182,836
Alcoholic beverages	T10	1,354,785	45,169	9,826	17,308
Public utilities	T15	3,075,819	212,602	0	9,503
Insurance	T12	3,209,848	63,274	12,839	117,574
Tobacco products	T16	4,173,862	34,506	18,236	83,577
Pari-mutuels	T14	34,935	549	X	107
Amusements	T11	1,514,631	35	1,742	142
Other selective sales and gross receipts	T19	3,843,089	49,342	12,591	X
Alcoholic beverages	T20	100,466	3,544	928	2,999
Public utilities	T27	299,363	4,258	66	X
Motor vehicles	T24	4,720,377	55,169	16,441	54,691
Motor vehicle operator	T25	559,460	4,327	X	6,771
Corporations in general	T22	1,325,935	10,966	223	5,807
Hunting and fishing licenses	T23	429,492	9,167	8,113	7,308
Amusements	T21	53,070	X	1	9
Occupation and business licenses	T28	3,022,718	35,384	15,564	24,574
Other licenses taxes	T29	148,217	0	97	2,878
Individual income taxes	T40	55,891,896	685,201	X	719,124
Corporation net income taxes	T41	7,811,484	118,237	106,908	4,389
Death and gift taxes	T50	933,143	44	66	39
Severance taxes	T53	2,623,892	23,238	1,006,134	9,273
Documentary and stock transfer taxes	T51	1,169,158	7,613	X	X
Other miscellaneous taxes	T99	173,964	X	X	X

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		Arkansas	California	Colorado	Connecticut
Total Taxes		2,109,279	23,749,426	1,950,937	2,964,802
Property tax	T01	457,623	794,726	X	X
General sales and gross receipts	T09	631,859	8,101,024	501,958	798,443
Motor fuel sales taxes	T13	119,187	787,756	140,749	124,443
Alcoholic beverages	T10	10,913	82,883	8,651	12,989
Public utilities	T15	X	176,147	2,853	67,545
Insurance	T12	25,631	682,706	40,933	23,404
Tobacco products	T16	64,656	235,421	51,100	110,318
Pari-mutuels	T14	918	4,374	333	1,669
Amusements	T11	1,853	X	26,308	103,570
Other selective sales and gross receipts	T19	37,519	26,019	X	91,998
Alcoholic beverages	T20	84	13,611	1,410	1,965
Public utilities	T27	14	167,482	X	0
Motor vehicles	T24	27,420	676,158	61,254	36,658
Motor vehicle operator	T25	3,927	58,796	4,623	8,851
Corporations in general	T22	1,630	15,367	3,524	5,897
Hunting and fishing licenses	T23	19,201	23,865	27,500	415
Amusements	T21	71	3,139	226	9
Occupation and business licenses	T28	28,274	948,869	10,294	41,387
Other licenses taxes	T29	213	4,910	746	-343
Individual income taxes	T40	521,463	9,313,621	1,011,952	1,381,825
Corporation net income taxes	T41	133,485	1,627,761	41,994	100,342
Death and gift taxes	T50	49	1,412	11	28,372
Severance taxes	T53	13,164	3,379	14,518	X
Documentary and stock transfer taxes	T51	7,187	X	X	25,045
Other miscellaneous taxes	T99	2,938	X	X	X

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		Delaware	Florida	Georgia	Hawaii
Total Taxes		572,288	7,541,796	4,915,629	1,099,985
Property tax	T01	X	90	43,541	X
General sales and gross receipts	T09	X	4,185,686	2,173,538	549,055
Motor fuel sales taxes	T13	28,188	812,470	199,085	23,935
Alcoholic beverages	T10	4,603	144,554	40,893	13,056
Public utilities	T15	14,076	816,560	X	43,760
Insurance	T12	8,108	167,370	85,750	27,032
Tobacco products	T16	32,545	75,067	58,830	24,230
Pari-mutuels	T14	24	4,523	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	17,565	125,537	0	41,560
Alcoholic beverages	T20	225	2,034	915	X
Public utilities	T27	463	250	X	3,983
Motor vehicles	T24	10,755	313,065	64,223	22,785
Motor vehicle operator	T25	1,029	82,234	5,683	41
Corporations in general	T22	126,573	16,189	15,275	338
Hunting and fishing licenses	T23	718	4,809	5,625	66
Amusements	T21	83	704	136	X
Occupation and business licenses	T28	70,751	56,971	33,250	3,527
Other licenses taxes	T29	6,253	953	0	309
Individual income taxes	T40	208,680	X	2,027,759	340,680
Corporation net income taxes	T41	25,581	406,160	100,651	-4,944
Death and gift taxes	T50	23	1,450	0	0
Severance taxes	T53	X	14,090	X	X
Documentary and stock transfer taxes	T51	15,666	311,030	X	10,572
Other miscellaneous taxes	T99	379	X	60,475	X

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		Idaho	Illinois	Indiana	Iowa
Total Taxes		722,234	5,958,013	3,197,638	1,665,119
Property tax	T01	X	16,358	381	X
General sales and gross receipts	T09	273,713	1,749,990	1,429,164	531,047
Motor fuel sales taxes	T13	62,504	342,794	185,441	113,050
Alcoholic beverages	T10	1,807	35,654	12,489	3,513
Public utilities	T15	449	448,745	2,786	X
Insurance	T12	10,034	70,742	42,249	37
Tobacco products	T16	12,417	143,063	123,892	55,311
Pari-mutuels	T14	203	2,290	991	977
Amusements	T11	X	148,248	201,333	71,222
Other selective sales and gross receipts	T19	1,441	117,422	2,843	X
Alcoholic beverages	T20	242	2,655	2,301	2,719
Public utilities	T27	8,841	X	X	796
Motor vehicles	T24	29,732	305,388	82,474	101,202
Motor vehicle operator	T25	1,512	15,192	56,443	3,392
Corporations in general	T22	456	60,977	2,146	6,034
Hunting and fishing licenses	T23	7,086	8,820	7,421	10,611
Amusements	T21	5	294	772	4,538
Occupation and business licenses	T28	15,971	88,714	7,958	23,614
Other licenses taxes	T29	194	1,236	2,065	25
Individual income taxes	T40	270,975	1,903,890	864,173	683,970
Corporation net income taxes	T41	21,933	426,081	136,213	28,685
Death and gift taxes	T50	221	59,912	34,103	21,215
Severance taxes	T53	565	0	0	X
Documentary and stock transfer taxes	T51	X	9,548	X	3,161
Other miscellaneous taxes	T99	1,933	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
Total Taxes		1,535,171	2,331,037	2,359,116	861,985
Property tax	T01	13,131	275,838	9,689	1,354
General sales and gross receipts	T09	547,940	690,913	662,735	241,876
Motor fuel sales taxes	T13	102,928	15,582	143,135	62,325
Alcoholic beverages	T10	22,428	27,456	13,755	3,944
Public utilities	T15	0	15,710	7,458	5,043
Insurance	T12	52,989	12,423	75,901	15,463
Tobacco products	T16	26,559	72,456	22,466	38,033
Pari-mutuels	T14	0	474	1,688	586
Amusements	T11	132	45	155,671	7,053
Other selective sales and gross receipts	T19	7,773	164,128	10,567	43,504
Alcoholic beverages	T20	704	1,568	X	868
Public utilities	T27	1,716	3,654	1,580	X
Motor vehicles	T24	30,940	42,304	3,974	16,698
Motor vehicle operator	T25	4,187	3,827	2,097	1,925
Corporations in general	T22	11,463	748	95,657	291
Hunting and fishing licenses	T23	7,360	6,681	7,706	4,383
Amusements	T21	1	105	X	245
Occupation and business licenses	T28	4,423	28,567	17,008	25,151
Other licenses taxes	T29	471	1,122	502	1,100
Individual income taxes	T40	576,767	788,413	653,185	338,518
Corporation net income taxes	T41	105,971	91,524	286,946	34,932
Death and gift taxes	T50	-6,389	11,083	355	13,031
Severance taxes	T53	23,677	75,625	187,041	X
Documentary and stock transfer taxes	T51	X	791	X	5,662
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts	Michigan	Minnesota
Total Taxes		3,894,667	4,765,852	6,242,662	4,222,742
Property tax	T01	96,074	3	1,337,585	363,904
General sales and gross receipts	T09	919,891	1,164,962	2,173,582	1,083,946
Motor fuel sales taxes	T13	182,717	164,793	169,514	209,520
Alcoholic beverages	T10	7,715	17,604	31,253	17,909
Public utilities	T15	33,716	5,876	6,862	3
Insurance	T12	88,095	28,917	67,758	83,405
Tobacco products	T16	102,369	145,185	258,640	94,907
Pari-mutuels	T14	323	571	1,386	120
Amusements	T11	4,711	675	20,386	8,815
Other selective sales and gross receipts	T19	130,534	93,037	97,915	346,687
Alcoholic beverages	T20	684	1,558	2,123	400
Public utilities	T27	X	0	9,863	98
Motor vehicles	T24	92,670	131,603	180,563	112,202
Motor vehicle operator	T25	6,880	34,128	9,407	10,698
Corporations in general	T22	6,485	4,047	3,665	1,875
Hunting and fishing licenses	T23	4,296	618	10,486	16,989
Amusements	T21	9	104	X	194
Occupation and business licenses	T28	35,405	55,546	30,524	80,299
Other licenses taxes	T29	294	21,565	18,490	10,738
Individual income taxes	T40	1,799,154	2,350,634	1,620,478	1,594,387
Corporation net income taxes	T41	316,997	420,493	149,820	109,945
Death and gift taxes	T50	16,288	75,503	41	37,389
Severance taxes	T53	X	X	14,353	-1,875
Documentary and stock transfer taxes	T51	34,258	37,290	27,968	40,187
Other miscellaneous taxes	T99	15,102	11,140	X	X

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		Mississippi	Missouri	Montana	Nebraska
Total Taxes		1,489,892	2,323,427	502,788	889,564
Property tax	T01	13,557	6,365	73,096	0
General sales and gross receipts	T09	696,705	701,485	X	326,319
Motor fuel sales taxes	T13	92,898	184,052	40,706	73,798
Alcoholic beverages	T10	9,968	8,876	7,120	6,871
Public utilities	T15	435	0	11,611	14,537
Insurance	T12	45,782	53,173	13,951	7
Tobacco products	T16	39,544	26,900	23,002	11,976
Pari-mutuels	T14	X	X	25	59
Amusements	T11	35,411	90,190	-257	1,660
Other selective sales and gross receipts	T19	22,272	17,736	16,327	36,390
Alcoholic beverages	T20	710	149	156	116
Public utilities	T27	2	5,007	2	X
Motor vehicles	T24	29,896	61,676	40,481	17,235
Motor vehicle operator	T25	7,838	4,086	1,988	1,210
Corporations in general	T22	18,555	18,422	425	138
Hunting and fishing licenses	T23	7,997	13,851	5,141	6,757
Amusements	T21	1,439	17	206	461
Occupation and business licenses	T28	20,989	35,653	23,586	2,871
Other licenses taxes	T29	9,717	11,224	4,219	0
Individual income taxes	T40	359,240	1,048,035	166,568	364,336
Corporation net income taxes	T41	55,292	29,854	15,411	20,916
Death and gift taxes	T50	11	49	18	24
Severance taxes	T53	21,634	1	58,039	123
Documentary and stock transfer taxes	T51	X	6,572	X	3,760
Other miscellaneous taxes	T99	X	54	967	X

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Quarter: 4 (October, November, December)

		Nevada	New Hampshire	New Jersey	New Mexico
Total Taxes		1,413,062	401,224	5,812,360	1,135,906
Property tax	T01	58,724	7,533	5	2,680
General sales and gross receipts	T09	625,196	X	1,836,270	429,407
Motor fuel sales taxes	T13	104,037	37,274	131,452	57,888
Alcoholic beverages	T10	9,769	2,996	39,378	11,264
Public utilities	T15	3,009	20,304	67,274	2,425
Insurance	T12	57,444	91	10,694	40,107
Tobacco products	T16	28,189	59,609	198,045	10,963
Pari-mutuels	T14	X	427	X	0
Amusements	T11	247,291	30	65,049	15,742
Other selective sales and gross receipts	T19	10,523	59,311	59,123	42,447
Alcoholic beverages	T20	X	995	1,814	151
Public utilities	T27	X	1,910	3,884	131
Motor vehicles	T24	43,312	31,277	127,506	51,566
Motor vehicle operator	T25	5,591	3,003	11,086	1,179
Corporations in general	T22	16,666	133	49,936	537
Hunting and fishing licenses	T23	562	1,773	4,896	5,558
Amusements	T21	13,917	32	13,133	0
Occupation and business licenses	T28	159,626	36,918	98,886	5,494
Other licenses taxes	T29	1,549	180	174	428
Individual income taxes	T40	X	9,527	2,427,643	252,266
Corporation net income taxes	T41	X	105,412	449,428	22,168
Death and gift taxes	T50	0	0	148,960	4
Severance taxes	T53	12,464	X	X	165,158
Documentary and stock transfer taxes	T51	15,193	22,489	67,724	X
Other miscellaneous taxes	T99	X	X	X	18,343

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		New York	North Carolina	North Dakota	Ohio
Total Taxes		12,891,933	5,755,639	606,387	6,155,667
Property tax	T01	X	0	67	0
General sales and gross receipts	T09	2,680,919	1,508,513	154,223	1,881,225
Motor fuel sales taxes	T13	129,518	385,207	39,404	429,888
Alcoholic beverages	T10	56,940	74,260	1,840	22,892
Public utilities	T15	246,321	89,184	9,280	254,500
Insurance	T12	345,955	152,870	6,441	134,521
Tobacco products	T16	338,705	72,157	5,942	224,311
Pari-mutuels	T14	3,713	X	66	2,129
Amusements	T11	381	4,925	1,710	X
Other selective sales and gross receipts	T19	298,415	116,088	18,266	380,713
Alcoholic beverages	T20	15,270	1,447	226	1,256
Public utilities	T27	3,661	X	0	21,328
Motor vehicles	T24	215,130	115,260	26,862	192,562
Motor vehicle operator	T25	36,271	29,645	920	21,009
Corporations in general	T22	25,498	198,112	X	347,710
Hunting and fishing licenses	T23	15,483	5,456	5,464	17,621
Amusements	T21	20	X	246	1,953
Occupation and business licenses	T28	36,980	40,161	9,805	182,620
Other licenses taxes	T29	3,770	600	X	3,124
Individual income taxes	T40	7,275,355	2,471,074	57,767	1,981,586
Corporation net income taxes	T41	800,046	464,457	12,385	47,116
Death and gift taxes	T50	196,538	17,313	0	4,850
Severance taxes	T53	X	406	255,473	2,753
Documentary and stock transfer taxes	T51	167,044	8,504	X	0
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
Total Taxes		1,699,360	1,670,556	6,314,958	554,524
Property tax	T01	X	7,130	1,361	48
General sales and gross receipts	T09	490,986	X	2,018,022	193,199
Motor fuel sales taxes	T13	106,618	63,792	502,129	31,605
Alcoholic beverages	T10	23,759	4,004	83,057	3,184
Public utilities	T15	7,204	1,618	7,957	5,493
Insurance	T12	45,519	6,123	11,662	1,159
Tobacco products	T16	67,532	64,990	265,612	34,441
Pari-mutuels	T14	316	495	2,197	306
Amusements	T11	4,715	13	274,046	X
Other selective sales and gross receipts	T19	3,644	X	44,417	11,813
Alcoholic beverages	T20	235	640	3,788	82
Public utilities	T27	0	1	19,138	X
Motor vehicles	T24	127,916	128,297	156,611	9,968
Motor vehicle operator	T25	3,507	6,546	14,282	151
Corporations in general	T22	2,396	2,197	91,743	979
Hunting and fishing licenses	T23	7,147	9,074	13,698	187
Amusements	T21	51	216	6,344	94
Occupation and business licenses	T28	295	91,373	112,133	5,384
Other licenses taxes	T29	898	2,595	2,603	80
Individual income taxes	T40	572,469	1,201,740	2,075,666	231,441
Corporation net income taxes	T41	49,205	50,642	321,328	14,766
Death and gift taxes	T50	6,335	18,872	188,740	8,338
Severance taxes	T53	164,724	3,042	X	X
Documentary and stock transfer taxes	T51	2,978	7,156	92,966	1,785
Other miscellaneous taxes	T99	10,911	X	5,458	21

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,901,766	338,786	2,267,345	8,153,358
Property tax	T01	6,509	X	X	X
General sales and gross receipts	T09	644,880	188,132	1,493,473	4,900,282
Motor fuel sales taxes	T13	127,237	40,862	203,538	571,562
Alcoholic beverages	T10	35,941	3,870	25,982	192,020
Public utilities	T15	70	332	103	193,247
Insurance	T12	29	15,274	128,565	50,007
Tobacco products	T16	8,020	15,754	72,981	364,407
Pari-mutuels	T14	X	62	X	1,908
Amusements	T11	8,837	7	X	12,834
Other selective sales and gross receipts	T19	79,258	14,402	20,902	853,011
Alcoholic beverages	T20	2,501	32	3,072	14,178
Public utilities	T27	X	X	0	4,432
Motor vehicles	T24	22,108	10,762	51,874	372,396
Motor vehicle operator	T25	6,774	960	10,245	23,605
Corporations in general	T22	13,619	906	88,006	29,877
Hunting and fishing licenses	T23	3,990	10,755	3,350	30,362
Amusements	T21	102	37	11	1,776
Occupation and business licenses	T28	17,647	26,817	18,682	225,210
Other licenses taxes	T29	2,820	1,233	663	13,748
Individual income taxes	T40	936,646	X	5,250	X
Corporation net income taxes	T41	-22,990	6,698	80,549	X
Death and gift taxes	T50	105	0	20,183	44
Severance taxes	T53	X	1,846	548	298,452
Documentary and stock transfer taxes	T51	7,663	45	31,481	X
Other miscellaneous taxes	T99	X	X	7,887	0

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		Utah	Vermont	Virginia	Washington
Total Taxes		1,323,976	427,781	4,135,435	3,626,757
Property tax	T01	X	87,274	0	161,406
General sales and gross receipts	T09	434,536	77,225	843,253	2,371,482
Motor fuel sales taxes	T13	84,001	20,543	213,139	296,159
Alcoholic beverages	T10	9,459	5,265	44,583	68,291
Public utilities	T15	7,504	1,903	29,005	96,469
Insurance	T12	30,161	8,483	75,102	97,410
Tobacco products	T16	13,463	16,849	44,156	102,392
Pari-mutuels	T14	X	X	X	242
Amusements	T11	X	X	30	0
Other selective sales and gross receipts	T19	11,285	37,328	111,022	85,234
Alcoholic beverages	T20	484	27	2,282	3,003
Public utilities	T27	X	X	X	306
Motor vehicles	T24	70,593	14,800	86,554	113,977
Motor vehicle operator	T25	3,225	1,600	13,133	14,142
Corporations in general	T22	1,051	285	10,242	6,368
Hunting and fishing licenses	T23	7,188	1,661	10,578	5,679
Amusements	T21	X	2	18	2,217
Occupation and business licenses	T28	11,434	1,987	28,574	56,822
Other licenses taxes	T29	423	1,617	466	11,815
Individual income taxes	T40	544,993	125,898	2,340,827	X
Corporation net income taxes	T41	73,916	17,448	171,321	X
Death and gift taxes	T50	19	3,073	2,059	20,701
Severance taxes	T53	20,241	X	454	5,391
Documentary and stock transfer taxes	T51	X	2,803	74,478	107,251
Other miscellaneous taxes	T99	X	1,710	34,159	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2009

Quarter: 4 (October, November, December)

		West Virginia	Wisconsin Est.	Wyoming	(Excluded from U.S. Total) Washington D.C.
Total Taxes		1,067,247	3,505,799	497,783	745,507
Property tax	T01	1,183	28,020	180,901	35,737
General sales and gross receipts	T09	270,063	1,009,206	157,619	235,977
Motor fuel sales taxes	T13	95,258	232,412	17,336	6,675
Alcoholic beverages	T10	2,150	14,263	411	1,485
Public utilities	T15	885	134,711	744	32,279
Insurance	T12	29,040	41,867	5,777	53
Tobacco products	T16	27,885	145,412	6,841	6,052
Pari-mutuels	T14	734	121	29	X
Amusements	T11	X	76	X	X
Other selective sales and gross receipts	T19	72,248	2,382	550	22,877
Alcoholic beverages	T20	3,951	364	0	0
Public utilities	T27	503	35,994	X	X
Motor vehicles	T24	15,981	103,702	13,706	6,476
Motor vehicle operator	T25	7	10,988	499	563
Corporations in general	T22	150	3,459	2,892	0
Hunting and fishing licenses	T23	7,650	22,792	5,578	X
Amusements	T21	2	131	X	X
Occupation and business licenses	T28	9,486	77,001	4,259	3,592
Other licenses taxes	T29	56	397	0	9,368
Individual income taxes	T40	309,645	1,479,075	X	259,896
Corporation net income taxes	T41	89,161	146,851	X	81,226
Death and gift taxes	T50	26	2,663	0	7,458
Severance taxes	T53	128,996	324	100,641	X
Documentary and stock transfer taxes	T51	2,187	11,101	X	35,793
Other miscellaneous taxes	T99	X	2,487	X	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state